

Receiving Report

Date:

13/11/12

Batch No:

0127459

Supplier:

CAMP1

Dart P/O:

21996

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☐ No ☒

Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐

Waybill Attached: Yes ☐ No ☒

Shipment Complete: Yes ☒ No ☐

QC6 Inspection ☒ 13/11/12

Work Order ☐

N/A ☐

N/A ☒

N/A ☒

N/A ☐

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M174B0	250 x 4.00	36	✓	✓	36	
M304B	375 x 0300	12	✓	✓	12	
M606176B	2.00 x 0.1200	12	✓	✓	12	

706-105

Production/Admin:

Date

Received/Costing

Initial

13/11/12
[Signature]

Initials of receiver (if shipment OK)

Level 12

96 64 ✓ 32

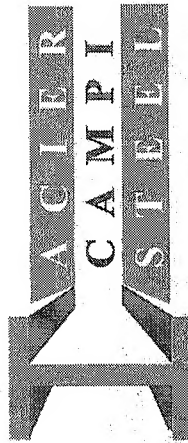
Location

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



1993 / 2013
DEPUIS - SINCE
Merci! - Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Montréal

Tél.: 514 336-4248
Fax: 514 336-4246

Ontario

Valleyfield

Tél.: 1 800 667-4248
Fax: 1 866 456-4242

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER N° 223795

DATE 08/11/13

BON DE LIVRAISON N°
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE 12/11/13

REMARQUES / REMARKS
TERR. 2R
PAGE N° 001

TERMS / TERMS
NET 30 JOURS

EXPÉDIER PAR / SHIP VIA
12345

CODE CLIENT / CUST. CODE
DAER

VEND. / SALES M.
V

VOTRE N° DE COMMANDE / YOUR PO. N°
P021996

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PSS48200	10		MILL TEST REQUIS S.S. 304 2B 20 JA 48 X 96 10 X 48 X 96 HEAT T659 SUR PALETTE	490.00			
PAL48186061	3		AL. 6061T6 SHEET. 125 48 X 96 3 X 48 X 96 HEAT#8937261	171.00			

Unités de mesure : CLB Cent (100) livres / Units of measure : Cent (100) pounds

CPI

UN

PI

PC

Poids net / Net weight

Poids total / Total weight

661

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DÉMONTRENT LA PROPRIÉTÉ DE L'ACIER CAMP I INC. - JUSQU'À PARAITRE PRÉSENT CONVIEN
FABRIQUANT. LES RISQUES DE PENTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE DURÉE DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRIQUANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : LES 30 JOURS À PARTIR DE LA DATE DE FACTURATION ET TOUT COMMERCE
DANS LES 30 JOURS ENTRAÎNANT DES PRAISES DE 25% PAR MOIS (30 JOURS À PARTIR DE LA DATE DE FACTURATION). TOUT DÉFAUT DÉCLARÉ (UNE OU PLUSIEURS
ORGANISATIONS EN VERTU DU PRÉSENT CONTRAT ENVAIENT À L'ACHETEUR À SON CHOIX DE RECLAMER TOUT SOLDE
DU PRIX DE VENTE DU REPRODUCTION EN VERTU DU PRÉSENT CONTRAT ENVAIENT À L'ACHETEUR À SON CHOIX DE RECLAMER TOUT SOLDE
DOCUMENT. TOUTE REPRODUCTION EN VERTU DU PRÉSENT CONTRAT ENVAIENT À L'ACHETEUR À SON CHOIX DE RECLAMER TOUT SOLDE
ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE SUIVANT LA DÉCLARATION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL
MATERIALS ARE AT THE BUYER'S RISK. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF
2% PER MONTH OR 25% PER ANNUAL ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFECT IN THIS CONTRACT WILL LEAD TO
PAYMENT BY ACCREDITATION AND PERMITS TO THE BUYER, AT HIS CHOICE TO CLAIM FOR THE BALANCE OF THE GOODS SOLD.
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED
CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION
X
A/Y M/M J/D

LIVRÉ PAR / DELIVERED BY

HEURE / TIME

PRÉPARÉ PAR / PREPARED BY

VÉRIFIÉ PAR / VERIFIED BY

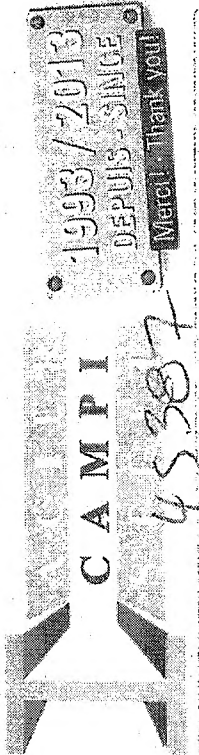
N° ENR. TPS / GST REG. N° R 135 534 717

N° ENR. TVQ / GST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTO-1971



935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Tél.: 514 336-4248
Fax: 514 336-4246

Tél.: 1 800 667-4248
Fax: 1 866 456-4242

Tél.: 450 377-4248
Fax: 450 377-5696

VENDEUR A / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

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EQUIP: LIFT

EXPÉDIEZ À / SHIP TO:

COMMANDE
ORDER

DATE

BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE

TERR.

TERMS / TERMS

EXPÉDIER PAR / SHIP VIA

CODE CLIENT / CUST. CODE

VENDEUR / SALES

VOTRE N° DE COMMANDE / YOUR PO. N°

REMARQUES / REMARKS

PAGE N°

001

NET 30 JOURS

12345

DAER

V

COMMANDE
ORDERED

EXPÉDIE
SHIPPED

DESCRIPTION

POIDS
WEIGHT

PRIX
PRICE

PAR
PER

MONTANT
AMOUNT

FAL114112

12

1x12'

HEAT: 4K15-319

AL. FLAT 1 1/4 X 2

1 X 12'

HEAT: 271011

SAW CUT +/- 1/16

6 X 72"

*****PRICE*****

AL. FLAT 3/4 X 8

1x72"

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HEAT: 271011

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No 002889241



PAGE 1 DE/OF 1

TRANSPORTEUR/CARRIER NAME
P/U

CAMION/TRUCK NOM DE LA BRANCHE/SALES BRANCH NAME

DATE DE DÉPART/DATE OF SHIPMENT
10/23/13

VENDU À/SOLD TO:
 ACIER CAMPI INC
 ATT : MARYSE DESAULNIERS
 935 BOUL. DU HAVRE
 SALABERRY-DE-VALLEYFIELD
 QC
 J6S5L1 1 (450) 377-4248

EXPÉDIÉ À/SHIP TO: FAB: LAVAL
 ACIER CAMPI INC
 935 BLVD DU HAVRE
 SALABERRY-DE-VALLEYFIELD
 QC
 J6S5L1 CA (201501-00001)

N° COMMANDE
N° ITEM
077273-01

DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT

#Comm du client: 57765

Cert/Test:

288 LVR

5 PCS FEUILLES ALUMINIUM 6061 T6

.1250"x48"x96"

Description	PCS	Pd ca	Qté	#PLT	#Étiq	VendeurOrg
#Étiq mln	# levée				Etiq.orig#Coul	
	5	160.000	288	287579	8937261 ALR	US
00554309					D000828	521111

Total: 5 160.000 288

077273-02

#Comm du client: 57765

Cert/Test:

155 LVR

7 PCS FEUILLES ALUMINIUM 6061 T6

.0320"x48"x144"

Description	PCS	Pd ca	Qté	#PLT	#Étiq	VendeurOrg
#Étiq mln	# levée				Etiq.orig#Coul	
	7	336.000	155	287579	8937262 AMG	AT
6430170022					D377804	36194/01/00

Total: 7 336.000 155

Poids total:

443 LVR

#Total paquets: 1

MATERIAL MUST STAY CLEAN AND DRY

LOAD MUST BE TARPED

RÉCEPTION DE MARCHANDISE

DATE DE RÉCEPTION: REÇU LE 24 OCT. 2013

DATE DE VÉRIFICATION: REÇU LE 24 OCT. 2013

VÉRIFIÉ PAR: *[Signature]*

TRANSPORT: _____

PRÉPAYÉ PAR
CHARGES

PORTPAYÉ/REPAID

PORTDUCOLLECT

INST. VOITURIER/DRIVER INSTRUCTIONS

 VALEUR (22.000\$ max à moins d'être contrôlée)
 VALUATION (MAX \$22,000 unless otherwise stated)
 VALUEUR DÉCLARÉE DE L'EXPÉDITION
 DECLARED VALUE OF SHIPMENT
 REÇU PAR/RECEIVED BY

EXPÉDITEUR/DISPATCHER

VOITURIER/DRIVER

3. DEPT. RÉCEPTION DU CLIENT (CE CONNAISSEMENT DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE VOITURIER)



TRANSPORTEUR/CARRIER NAME P/U	CAMION/TRUCK 495	NOM DE LA BRANCHE/SALES BRANCH NAME	DATE DE DATE OF SHIPMENT 2/21/13
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VENDU À/SOLD TO:
 ACIER CAMPI INC
 ATT : MARYSE DESAULNIERS
 935 BOUL. DU HAVRE
 SALABERRY-DE-VALLEYFIELD
 QC
 J6S5L1

1 (450) 377-4248

EXPÉDIÉ À/SHIP TO: FAB: SSMQ
 ACIER CAMPI INC
 935 BLVD DU HAVRE

SALABERRY-DE-VALLEYFIELD

QC

J6S5L1

CA

(201501-00001)

N° COMMANDE N° ITEM	DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT	Cert/Test:
308698-01	<p>#Comm du client: 54955 5 PCS PLAT INOXYDABLE 304-2B .1250"x2"x12'</p> <p>#Pièce SSPL1/8X2 Description PCS Pieds Qté #PLT #Étiq VendeurOrg #Étiq mln # levée 5 60.000 50 882909 8176347 CUA ?? R516530 7210159</p> <p>Total: 5 60.000 50</p>	50 LVR
308698-02	<p>#Comm du client: 54955 1 PCS PLAT ALUMINIUM 6061 T6511 .7500"x8"x12'</p> <p>#Pièce ALPL3/4X8 Description PCS Pieds Qté #PLT #Étiq VendeurOrg #Étiq mln # levée 1 12.000 86 882481 8175715 216 XO R083647 17548</p> <p>Total: 1 12.000 86</p>	86 LVR
308698-03	<p>#Comm du client: 54955 1 PCS PLAT ALUMINIUM 6061 T6511 1/2"x10"x12'</p> <p>#Pièce ALPL1/2X10 Description PCS Pieds Qté #PLT #Étiq VendeurOrg #Étiq mln # levée 1 12.000 71 882481 8175716 560 US K000148565 R405384 Z00191015</p> <p>Total: 1 12.000 71</p>	71 LVR

PRÉPAYÉ PAR CHARGES	PORT PAYÉ/PREPAID	PORT D'COLLECT	INST. VOITURIER/DRIVER INSTRUCTIONS	VALEUR (62 000 lb max à moins d'avis contraire) VALUATION (Max \$ 2,200 lb unless otherwise stated) DECLARED VALUE OF SHIPMENT
EXPÉDITEUR/DISPATCHER			VOITURIER/DRIVER	REÇU PAR/RECEIVED BY

No 002672802


 TRANSPORTEUR/CARRIER NAME
 P/Û - CAMPI

 CAMION/TRUCK
 495

NOM DE LA BRANCHE/SALES BRANCH NAME

PAGE 2 DE/OF 4

 DATE EXP/DATE OF SHIPMENT
 4/10/13

VENDU À/SOLD TO:

 ACIER CAMPI INC
 ATT : MARYSE DESAULNIERS
 935 BOUL. DU HAVRE
 SALABERRY-DE-VALLEYFIELD
 QC
 J6S5L1

EXPÉDIÉ À/SHIP TO: FAB:

6S5L1

CA

(201501-00004)

 N° COMMANDE
 N° ITEM
 101723-04

DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT

 #Comm du client: 55376
 10 PCS COLD FINISHED ROUND C12L14
 1/2"x12"
 BLACK

Cert/Test:

80 LVR

#Pièce 12L14X1/2

Description

#Étiq mln

PCS

Pieds

Qté

#PLT

#Étiq

VendeurOrg

Etiq.orig#Coul

#Étiq mln

levée

10 120.000

80

8326931

XO

Total:

10 120.000

80

R554023

773731

101723-05

 #Comm du client: 55376
 3 PCS ALUM FLAT 6061-T6511
 1.2500"x2"x12"
 BLUE

Cert/Test:

108 LVR

#Pièce ALUM 1/4X2

Description

#Étiq mln

levée

Pieds

Qté

#PLT

#Étiq

VendeurOrg

Etiq.orig#Coul

3

36.000

108

8326934

US

Total:

3 36.000

108

R550396

HK115319

101723-06

 #Comm du client: 55376
 1 PCS HOT ROLLED RD 4140ANN ALLOY
 2"x20"
 SILVER /RED

Cert/Test:

190 LVR

#Pièce 4140ANNX2

Description

#Étiq mln

levée

Pieds

Qté

#PLT

#Étiq

VendeurOrg

Etiq.orig#Coul

1

20.000

190

8326865

??

Total:

1

20.000

190

R633935

122396

 PRÉPAYÉ PAR
 CHARGES

PORTPAYÉ/REPAID

PORTDUCOLLECT

INST. VOITURIER/DRIVER INSTRUCTIONS

EXPÉDITEUR/DISPATCHER

VOITURIER/DRIVER

 VALEUR (62.50/lb max à moins d'avis contraire)
 VALUATION (Max 92.50/lb unless otherwise stated)
 VALUER DÉCLARÉ DE L'EXPÉDITION
 DECLARED VALUE OF SHIPMENT
 REÇU PAR/RECEIVED BY

3. DEPT. RÉCEPTION DU CLIENT (CE CONNAISSEMENT DOIT ÊTRE SIGNÉ PAR LE REÇVÉ/RECEIVED BY)

ACIER CAMP INC.

ALUMINUM FLAT BAR 6061-T6511
1.250" x 1.50" X 144.0000"
PART NO.

PO/Rel 57092

Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
producteur du matériel ou les données résultant de

Certificate of Mill Test Results

BL VIM-407573-001

26Aug13

Pg 1/1

Analyse faite par un laboratoire qualifié.
SIGNATURE**KAISER
ALUMINUM
FABRICATED PRODUCTS**KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

CERTIFIED TEST REPORT

CUSTOMER PO NUMBER: VIM-619981-1		CUSTOMER PART NUMBER: ALREC00007		PRODUCT DESCRIPTION: 1.250 X 1.500 SC RECT BAR	
KAISER ORDER NUMBER: 642060	LINE ITEM: 001	SHIP DATE: 05/03/2013	KAISER LOT NUMBER: 200261036	ALLOY: 6061	TEMPER: T6511
WEIGHT SHIPPED: 952.000 LB	QUANTITY: 36.000 PCS	B/L NUMBER: 606128	DIAM/DAFT/THKNS: 1.250	WIDTH: 1.500	LENGTH: 12.000 FT
SHIP TO:			SOLD TO:		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
200261036	0001	1	49.1	46.6	18.0	RE 90	N/A	N/A
200261036	0001	2	51.4	49.1	15.9	RE 93	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
102583	.71	.29	.24	.08	.91	.09	.06	.02	.00	.00	.00	.01	.03

Applicable Requirements:

ASTM-B221-12a STENCILED ASME-SB221 1998 SRCT II AMS-QQ-A-200/8-97 (R07) UNS#A96061
(T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY NOR ANY
OF ITS COMPOUNDS ARE UTILIZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been
inspected and tested and found in conformance with applicable specifications forming a part of the
description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on
Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Timothy K. Fargo, Quality & Technology Manager



Plant Serial: 00088154

Kaiser Order Number: 642060

Line Item: 001

KAISER ALUMINUM FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER: B79953-6		CUSTOMER PART NUMBER: B20/STK		PRODUCT DESCRIPTION: 1.250 X 2.000 SC RECT BAR	
KAISER ORDER NUMBER: 636566	LINE ITEM: 006	SHIP DATE: 02/01/2013	KAISER LOT NUMBER: HK115-319	ALLOY: 6061	TEMPER: T6511
WEIGHT SHIPPED: 988.000 LB	QUANTITY: 28.000 PCS	B/L NUMBER: 605421	DIAM/DIA/FTHKNS: 1.250	WIDTH: 2.000	LENGTH: 12.000 FT
SHIP TO:			SOLD TO:		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
HK115-319	0001	1	52.3	47.8	12.5	RE 92	N/A	N/A
HK115-319	0001	2	51.7	47.3	12.8	RE 92	N/A	N/A
HK115-319	0001	3	51.4	46.9	12.3	RE 92	N/A	N/A
HK115-319	0001	4	51.2	46.6	12.5	RE 92	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
H43244	.71	.40	.35	.12	.91	.07	.07	.02	.01	.01	.00	.01	.04

Applicable Requirements:

ASTM-B221-12 STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 (2007) UNS#A96061
(T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN USA (SHERMAN, TX) MELTED IN USA

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Calvin Latting, Quality & Technology Manager

Calvin Latting

Plant Serial: 00075962
Kaiser Order Number: 636566
Line Item: 006



TEL: (416) 745-4444 FAX: (416) 745-0925 1-800-668-7210
411 CHRISLEA ROAD, WOODBRIDGE, ONTARIO, CANADA L4L 8N4
http://www.extrudex.com

BILL TO

Cart Code:

9

0.67

DIE NUMBER

S 9604

DATE OF SHIPMENT

7/26/2012

EXTRUDEX ORDER NO.

147864 - 18

MANIFEST NO.

271011

CUSTOMER PO

C65645

ALLOY

6061

TEMPER

T6511

SALESMAN

HOUSE ACCOUNTS

MADE IN CANADA

SO DESCRIPTION

8"x3/4" Flat Bar

PART DESCRIPTION

V830831

CERTIFICATION

ASTM B221 - AMS QQA 200/8

Mechanical Properties

Lot

Alloy

Test Date

Ultimate Tensile Strength (KSI)

Yield Strength (KSI)

Percent Elongation

Hardness

Conductivity

A.11

6061

Jul/23/12

55.6

50.1

16.10

91.7, 92.3, 91.9

Chemical Composition

Cast Number

17548 6061

Si

0.73

Fe

0.30

Cu

0.32

Mn

0.10

Mg

1.02

Cr

0.09

Ni

0.00

Zn

0.02

Ti

0.02

V

0.00

B

0.00

Zr

0.00

Bi

0.00

Pb

0.00

Sn

0.00

Sr

0.00

Co

0.00

Al

0.07

Remainder

David Natale

David Natale
Quality Control Manager

13/11/19

R083647

57987

DOER

METALLURGICAL TEST REPORT

Certificate: 872618 1 Mail To: Re: 9202113 Page: 1
Customer: 007035 016
Your Order: 739593
NAS Order: DS 0004246 03
Spec: 3M
Pis: 2B
Order: ASM A42/10 A/180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400
ASTM A240/13a, A480/13, A666/10; ASME SA240/11a, SA480/11a, SA666/11a
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/11, SA479/11
AMS 5513J XMRK; MIL-S-5059D AMEND3 (X CROWN MEAS)
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; QCS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is free of Mercury Contamination. No weld repairs.
EN 10204: M04 3.1; DMS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, RD, Bent Tasing
Product Mgt. by a Quality Mgt. Sys. in acc. with ISO 9001
*Melted & Manufactured in the JPN Yr: 1994's Compliant

S31413

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Coil
02J6E9 CB	02J6E9 CB		0.045	48.0000	11,180	COIL		8	1 72374C

CHEMICAL ANALYSIS									
CM (Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)									
Heat Analysis per ASTM A751/08									
CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
US	0.0462	18.0130	0.4720	1.7075	0.3280	0.0597	8.0675	0.0360	0.009
SI %									
0.2920									

MECHANICAL PROPERTIES

Product Id#	Coil #	UTS	2% VS	ELONG	Hard	Tail
		KSI	KSI	%-2"	RB	Hard
02J6E9 CB	02J6E9 CB	102.88	59.01	46.94	91.00	91.00

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.
9/20/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 1 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	11/19/2013 Yes 11/19/2013		36.00 f	\$20.35	\$732.60
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI							
Line Total:							\$732.60
2	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	11/19/2013 Yes 11/19/2013		12.00 f	\$56.10	\$673.20
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI							
Line Total:							\$673.20

Note:

11/8/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 2 of 4

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

3	M304B0.375X03.000	M304 SS bar .375 x 3.00	11/19/2013	12.00	\$9.73	\$116.72
			Yes	f		
			11/19/2013			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: **\$116.72**

4	M6061T6B0.750X08.000 <i>ok.</i>	6061-T6 BAR .750" X 8.00"	11/19/2013	6.00 <i>✓</i>	\$19.63	\$117.80
			Yes	f		
			11/19/2013			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-A/200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

13/11/12

Line Total: **\$117.80**

5	M6061T6B1.500X01.250 <i>ok.</i>	6061-T6 Bar 1.50 x 1.25	11/19/2013 <i>✓</i>	24.00 <i>✓</i>	\$5.66	\$135.90
			Yes	f		
			11/19/2013			

SAME AS ABOVE

Note:

11/8/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21996

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 3 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$135.90

6	M6061T6B2.000X01.250 <i>OK</i>	6061-T6 Bar 2.00 x 1.25	11/19/2013 Yes 11/19/2013	12.00 f	\$7.58	\$90.96
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AS ABOVE

Line Total: \$90.96

7	M6061T6S.125 <i>OK</i>	6061-T6 .125 Sheet	11/19/2013 Yes 11/19/2013	96.00 sf <i>Rec'd</i>	\$6.07	\$583.16
---	------------------------	--------------------	---------------------------------	--------------------------	--------	----------

MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025
OR AMS 4027 OR ASTM B209

Line Total: \$583.16

8	M304S20GA <i>OK</i>	304/316 .040 Sheet	11/13/2013 Yes 11/13/2013	320.00 sf <i>✓</i>	\$3.38	\$1,082.66
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MATERIAL: 304/316 AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)
OR ASTM A240 OR ASME SA240

Note:

11/8/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21996**

Purchase Order Date 11/8/2013

PO Print Date 11/8/2013

Page Number 4 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$1,082.66

PO Total: \$3,533.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required ☒ YES ☐ NO

PST# 6122-5207

Change Nbr:

1

Change Date:

11/8/2013